

Details from Amex

Receipt Number: 53344

Cardholder: CHRIS SCHOLIN

Tran Date: 2/7/2008

Merchant: PHIL'S FISH MARKET & EAT

Amount: \$34.16

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Meeting with Asta Audzijonyte, Philip England and Chris Scholin

Itemization

Description	Quantity	Unit Cost	Total
Phil's Fish Market Lunch	1.00	\$34.16	\$34.16
Total Amount			\$34.16

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5250-000 - Representation/Promotion	(none)	100.00%	\$34.16
Totals:			100.00%	\$34.16

Receipt

Receipt File Name: (no receipt attached)